



4400 N. Orange Blossom Trail • Orlando, FL 32804 Phone (407) 299-2620 • Fax (407) 293-1726 http://www.walkermiller.com

GENERAL SERVICES ADMINISTRATION Federal Supply Service Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage*! TM, a menu-driven database system.

The INTERNET address GSA *Advantage*! TM is: http://www.GSAAdvantage.gov.

Schedule Title: MAS – Multiple Award Schedule

Contract number: GS-07F-245AA

Contract period: 05/15/2013 through 05/14/2023 Mod: MASS Mod A812 7/20/2020

Contractor: Walker Miller Equipment Company, Inc. 4400 N Orange Blossom Trl Orlando, Fl 32804

> Phone: (407) 299-2620 Fax: (407) 293-1726

Web Site: www.walkermiller.com

Contract Administration Source: Connie Miller Email: connie@walkermiller.com
Phone: (407) 299-2620

Business Size:
Small Business
Woman Owned Business

Duns #:03-2613580

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov





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CUSTOMER INFORMATION:

1a. Table of awarded special item number(s):

SIN Description

333912 Air Compressors & Pressure Cleaners

335999 Power Distribution and Solar Energy Solutions

OLM Order Level Materials

1b. Lowest priced model number and price for each sin: See price list attach.

2. Maximum order: SIN 333912 and 335999 - \$250,000

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. Minimum order: 1 unit

4. Geographic coverage: **Domestic**

5. Point(s) of production: USA, Japan, and Germany

6. Discount from list prices or statement of net price: See attached price list

7. Quantity discounts: 1% off 5+ units, 2% off 10+ units

8. Prompt payment terms: Net 30

*Information for Ordering Offices: Prompt Payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Government purchase cards **are accepted** up to the micro-purchase threshold.

9b. Government purchase cards **are accepted** above the micro-purchase threshold.

10. Foreign items: Germany & Japan

11a. Time of delivery: 1 week to 10 days/ Multiquip 30 Days

- 11b. Expedited Delivery. Contact the contractor.
- **11c.** Overnight and 2-day delivery: **Contact Contractor**
- **11d.** Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to effect a faster delivery.
- 12. F.O.B. point: Origin Prepay & Add
- 13. Ordering address(es): 4400 N Orange Blossom Trl Orlando, FL 32804
- 14. Payment address(es): 4400 N Orange Blossom Trl Orlando, FL 32804
- 15. Warranty provision: Standard Commercial Warranty
- 16. Export packing charges: N/A
- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micropurchase level): N/A
- 18. Terms and conditions of rental, maintenance, and repair (if applicable): N/A
- 19. Terms and conditions of installation (if applicable): N/A
- **20.** Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): **N/A**
- **20a.** Terms and conditions for any other services (if applicable): N/A
- 21. List of service and distribution points (if applicable): N/A
- 22. List of participating dealers (if applicable): N/A
- 23. Preventive maintenance (if applicable): N/A
- **24.** Special attributes such as environmental attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
- 25. Data Universal Number System (DUNS) number: 03-2613580
- **26.** Notification regarding registration in system for award management (SAM) database: Contractor has an Active Registration in the SAM database